Schedule B: Expenditures

Committee to Elect Tyler Olson		Status:	Filed	
Committee Type:	State House	Statutory Due Date	1/19/2012	
County:	_NA	Adjusted Due Date		
District:	38	Filed Date	1/13/2012 2:31:18 PM	
Committee Code:	1602	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/14/2011	Check # N/A	Treasurer, State of Iowa State Capitol Des Moines, IA 50319	Printing & Reproduction	\$100.00
Printing lette	rhead and envelope	es.		
3/7/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$267.00
Web hosting	fees for Jan., Feb.,	and March 2011		
3/22/2011	Check # N/A	USPS 615 6th Avenue SE Cedar Rapids, IA 52401	Other Expenditure	\$56.00
Post office b	ox annual rental fee		•	•
4/15/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hos	ting fee.			-
4/15/2011	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$50.00
Participation	in a retirement part	y.	•	•
4/15/2011	9115 Check # N/A	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	Other Expenditure	\$100.00
Two tickets f	or the Linn County I	Hall of Fame dinner.		
7/7/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$267.00
Website hos	ting fees.			
8/24/2011	Check # N/A	Auburn Quad PO Box 390728 Cambridge, MA 02139	Other Expenditure	\$3.95
Fee associat	ted with contribution	through Act Blue.		
9/15/2011	Check # N/A	Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406	Fundraiser Food	\$29.66
Reimbursem	ent for food at 9/14/	11 fundraising event in Des Moines.		
9/15/2011	9098 Check # N/A	lowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Printing & Reproduction	\$270.00

Schedule B: Expenditures

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Committee Code:	1602	Postmark Date	
Political Party:	Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
Printing for bi	irthday certificates.			7
9/15/2011	Check # N/A	USPS 615 6th Avenue SE Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$220.00
9/20/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$178.00
Web hosting fees (August and September 2011).				
11/14/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$178.00
Website host	ing fees (Nov. and	Dec. 2011)		
12/15/2011	Check # N/A	Informatics, Inc. 118 2nd Street SE Suite 200 Cedar Rapids, IA 52401	Other Expenditure	\$89.00
Website hosting fee.				
12/28/2011	Check # N/A	Olson, Tyler P.O. Box2389 Cedar Rapids, IA 52406	Travel	\$1,472.64
Reimbursem	ent for airplane tick	ets for travel to Washington D.C.		-

Total Amount	\$3,370.25
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